

IN RE:

ESTEFANIA N HERNANDEZ

CASE NO. 08 B 03665

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor

SSN XXX-XX-2074

 TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/18/2008 and was not confirmed.

The case was dismissed without confirmation 10/20/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO FINANCIAL BA	UNSECURED	3050.89	.00	.00
DISCOVER FINANCIAL SERVI	UNSECURED	4569.39	.00	.00
WELLS FARGO FINANCIAL BA	UNSECURED	370.00	.00	.00
HOUSEHOLD BANK	UNSECURED	1165.22	.00	.00
COUNTRYWIDE HOME LOANS	CURRENT MORTG	.00	.00	.00
COUNTRYWIDE HOME LOANS	MORTGAGE ARRE	.00	.00	.00
PIERCE & ASSOC	NOTICE ONLY	NOT FILED	.00	.00
ROSEN MANAGEMENT	NOTICE ONLY	NOT FILED	.00	.00
WASHINGTON MUTUAL	SECURED NOT I	.00	.00	.00
WASHINGTON MUTUAL	UNSECURED	NOT FILED	.00	.00
WFNNB/ HARLEM FURNITURE	SECURED	50.00	.00	.00
WFNNB/ HARLEM FURNITURE	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	1114.50	.00	.00
B-REAL LLC	UNSECURED	4092.83	.00	.00
BENEFICIAL/HOUSEHOLD FIN	UNSECURED	NOT FILED	.00	.00
LVNV FUNDING LLC	UNSECURED	1109.27	.00	.00
TSYS DEBT MANAGEMENT INC	UNSECURED	NOT FILED	.00	.00
TSYS DEBT MANAGEMENT INC	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY	UNSECURED	6732.00	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
DENNIS G KNIPP	UNSECURED	NOT FILED	.00	.00
DSNB MACYS	UNSECURED	NOT FILED	.00	.00
H & R ACCOUNTS	UNSECURED	297.80	.00	.00
HARVARD COLLECTION	UNSECURED	NOT FILED	.00	.00
HOME DEPOT	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT OF REV	NOTICE ONLY	NOT FILED	.00	.00
LINEBARGER GOGGAN BLAIR	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	NOTICE ONLY	NOT FILED	.00	.00
TOYOTA MOTOR CREDIT CORP	UNSECURED	NOT FILED	.00	.00
DEPT OF HEALTH & HUMAN S	UNSECURED	NOT FILED	.00	.00
WFNNB/ VICTORIA'S SECRET	UNSECURED	NOT FILED	.00	.00
VON MAUR	UNSECURED	NOT FILED	.00	.00
SUSAN ESCALANTE	NOTICE ONLY	NOT FILED	.00	.00
FLORENTINA HERNANDEZ	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	.00	.00	.00

CITY OF CHICAGO PARKING	UNSECURED	665.00	.00	.00
DANIEL J WINTER	DEBTOR ATTY	353.00		353.00
TOM VAUGHN	TRUSTEE			27.39
DEBTOR REFUND	REFUND			4,119.61

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	4,500.00	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		353.00
TRUSTEE COMPENSATION		27.39
DEBTOR REFUND		4,119.61
TOTALS	4,500.00	4,500.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/26/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE